



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500039544**

| | | | |
|--|------------------------|--|--|
| Ship To: SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903 | Center ID: FDEM | Bill To: SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903 | Date: 02/28/2013 Page 1 of 2 |
| | | | Billing Contact: Espinoza Nayeli |
| | | | Telephone: |
| Vendor: Eliminator 1 Racing 1200 Naranca Ave El Cajon CA 92021-4908 | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: | |
| Vendor ID: 10028708 | | Buyer: Beverly Asbill-Gum | |
| Phone: 858-232-6610 | | Telephone: 619-236-5923 | |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|--------------|-----------------------------------|
| | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | |
| 1 | Electric Stand-up Vehicle Electric Stand-up vehicle w/seat Contact Phil Blake, EMS Analyst (619) 726-2116 with any questions regarding this requisition. Declined to quote e-mails from alternative vendors attached. Non-Deductible Tax | 4 EA | USD 5,145.00 | USD 20,580.00 USD 1,852.20 |
| 2 | Spare Battery w/charger Non-Deductible Tax | 4 EA | USD 645.00 | USD 2,580.00 USD 232.20 |
| 3 | Pelican Case Non-Deductible Tax | 8 EA | USD 310.00 | USD 2,480.00 USD 223.20 |
| 4 | GRAB AND GO MOUNTING SOLUTION Non-Deductible Tax | 4 EA | USD 223.00 | USD 892.00 USD 80.28 |

| | |
|---|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| | | | | | | Billing Contact: Espinoza Nayeli Telephone: | |
| Vendor: Eliminator 1 Racing 1200 Naranca Ave El Cajon CA 92021-4908 Vendor ID: 10028708 Phone: 858-232-6610 | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: | | | |
| | | | | Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 | | | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| | Notes: 03.11.13 - Modified PO to extend delivery date per dept/vendor request. btg | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ 26,532.00 Tax \$ 2,387.88 PO Total \$ 28,919.88 | | | |
| | | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | |